



Kisan Vidya Prasarak Sanstha,
Karmaveer Vyankatrao Randheer Arts, Science,
Commerce College, Boradi, Tal. Shirpur, Dist. Dhule

Founder : Karmaveer Annaso. Vyankatrao Randhir

(College Code- 240122)

Dr. Tushar V. Randhe

President

Mr. Nishant V. Randhe

Secretary

Smt. Ashatai V. Randhe

Treasurer

Phone No: 9881219242

Email ID : kvrasc@gmail.com

Website : www.kvrascboradi.org

Established - 15 July 2013

6.4.1

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Response:

Kindly refer to the supportive documents attached herewith.

1. Planning Committee Meeting Records
2. Last Five Year Audit Report

Mr. L. U. Pawara
IQAC-COORDINATOR
KARMAVEER VYANKATRAO RANDHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE




Dr. U. M. Jadhav
PRINCIPAL
KARMAVEER VYANKATRAO RANDHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE

4.1.2

Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Audit Report 2018-19

| Receipts and Payments | | | |
|---------------------------|---------------------------|-------------------------------|---------------------------|
| 1-Apr-2018 to 29-Mar-2019 | | | |
| pts | 1-Apr-2018 to 29-Mar-2019 | Payments | F |
| | | | 1-Apr-2018 to 29-Mar-2019 |
| Balance | | 2,01,858.89 | |
| Accounts | 1,36,858.89 | Current Liabilities | 16,13,1 |
| Hand | 65,000.00 | Scholarship Paid | 1,16,825.00 |
| (Liability) | | Provisions | 14,73,000.00 |
| Fixed Loans | 16,000.00 | Salary Payable | 14,73,000.00 |
| Al Anamat | 16,000.00 | Sundry Creditors | 23,300.00 |
| | | Kisan Sha. Mudranalay-Shirpur | 23,300.00 |
| Liabilities | 6,58,800.00 | Fixed Assets | 27,69 |
| Ship Receipts | 7,630.00 | Biomatric Mchine | 12,000.00 |
| Ship Paid | 1,00,170.00 | Books & Periodics | 196.00 |
| Is | 12,000.00 | Chemistry Dept. Exps | 2,819.00 |
| Payable | 12,000.00 | Computer, Printer & UPS | 11,330.00 |
| Creditors | 5,39,000.00 | Electronic Appliances | 1,350.00 |
| nt KVP Santha Shirpur | 5,39,000.00 | Current Assets | 2,45,44 |
| Indirect) | 18,53,562.00 | LIC | 10,000.00 |
| on Fees Receipts | 11,80,600.00 | Sundry Debtors | 2,35,444.00 |
| es | 4,21,170.00 | Income (Indirect) | 16,940 |
| orm Fees | 2,30,610.00 | Admission Fees Receipts | 16,940.00 |
| ct/nov/dec-17 | 21,182.00 | Expenses (Indirect) | 7,91,438 |
| (Indirect) | 20,876.00 | Annual Function & Ceromany | 23,400.00 |
| Char & Exps | 20,876.00 | Bank Commission | 2,091.08 |
| | | Exam Exps | 25,920.00 |
| | | Exam Fees Paid to NMU | 5,36,424.00 |
| | | ID Card | 9,960.00 |
| | | Internet Bill | 2,500.00 |
| | | Mandhan Paid | 6,000.00 |
| | | Misc Exps | 3,490.00 |
| | | OFFICE EXPS | 31,854.00 |
| | | Postage & Telegrams | 41.00 |
| | | Printing Exps | 14,004.00 |
| | | Prorata Fees | 4,955.00 |
| | | Repaired & Maintanance | 660.00 |
| | | Sport Exps | 12,550.00 |
| | | Stationary Exps | 6,741.00 |
| | | T.A. Bills | 26,700.00 |
| | | Transportation Paid | 5,820.00 |
| | | Univercity Char. & Exps | 64,848.00 |
| | | Water Bills | 6,400.00 |
| | | Yuvarang Fees | 7,070.00 |
| | | Closing Balance | 56,454.8 |
| | | Bank Accounts | 55,719.81 |
| | | Cash-in-hand | 735.00 |
| | 27,51,096.89 | Total | 27,51,096.89 |


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 BORADI TAL. SHIRPUR DIST. DHULE



Balance Sheet

1-Apr-2018 to 29-Mar-2019

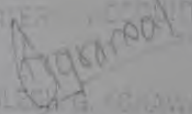
| Liabilities | as at 29-Mar-2019 | Assets | as at 29-Mar-2019 |
|----------------------------|---------------------|-------------------------------|--------------------|
| Capital Account | | Fixed Assets | 30,18,74 |
| Share Capital (Liability) | 16,000.00 | Biometric Machine | 12,000.00 |
| Secured Loans | 16,000.00 | Books & Periodics | 5,57,013.00 |
| | | Botany Dpt Exps | 3,24,738.00 |
| Current Liabilities | 50,73,951.00 | Chemistry Dept. Exps | 3,78,971.00 |
| Trade Creditors | 47,73,071.00 | Computer, Printer & UPS | 76,730.00 |
| Share Application Receipts | 4,16,235.00 | Electronic Appliances | 15,850.00 |
| Share Application Paid | (-)1,15,355.00 | Furniture & Fixtures | 88,340.00 |
| | | Office Equipments | 5,800.00 |
| Reserve A/c | | Physics Dpt | 84,960.00 |
| | | Sports Material | 28,275.00 |
| | | Sports & Scientific Equipment | 7,12,915.00 |
| | | Zoology Lab Exps | 7,33,153.00 |
| | | Current Assets | 10,58,420. |
| | | Closing Stock | |
| | | Cash-in-hand | 735.00 |
| | | Bank Accounts | 55,719.81 |
| | | Deficit for The Last Bal | 9,91,965.35 |
| | | LIC | 10,000.00 |
| | | Profit & Loss A/c | 10,12,785.8 |
| | | Opening Balance | 6,09,670.76 |
| | | Current Period | 4,03,115.08 |
| | 50,89,951.00 | Total | 50,89,951.0 |


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ORADI, TAL. SHIRPUR, DIST. DHULE

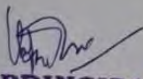


FOR NILESH P. KOGAWAL & CO.
CHARTERED ACCOUNTANTS

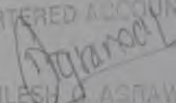

NILESH P. KOGAWAL
Proprietor
Mem. No. 1162/11

Profit & Loss A/c
1-Apr-2018 to 29-Mar-2019

| Particulars | 1-Apr-2018 to 29-Mar-2019 | Particulars | 1-Apr-2018 to 29-Mar-2019 |
|-----------------------------|---------------------------|--------------------------|---------------------------|
| Expenses (Indirect) | 22,39,737.08 | Income (Indirect) | 18,36,62 |
| 1) Function & Ceromany | 23,400.00 | Admission Fees Receipts | 11,63,660.00 |
| 2) Commission | 2,091.08 | Exam Fees | 4,21,170.00 |
| 3) Exps | 25,920.00 | Examp Form Fees | 2,30,610.00 |
| 4) Fees Paid to NMU | 5,36,424.00 | Examp. Oct/nov/dec-17 | 21,182.00 |
| 5) Ward | 9,960.00 | | |
| 6) Net Bill | 2,500.00 | Nett Loss | 4,03,111 |
| 7) Station Paid | 6,000.00 | | |
| 8) Exps | 3,490.00 | | |
| 9) CE EXPS | 31,854.00 | | |
| 10) Image & Telegrams | 41.00 | | |
| 11) Printing Exps | 19,269.00 | | |
| 12) Station Fees | 4,965.00 | | |
| 13) Transport & Maintenance | 660.00 | | |
| 14) Station Paid | 14,61,000.00 | | |
| 15) Exps | 12,550.00 | | |
| 16) Stationary Exps | 9,651.00 | | |
| 17) Bills | 26,700.00 | | |
| 18) Transportation Paid | 5,820.00 | | |
| 19) Stationary Char. & Exps | 43,972.00 | | |
| 20) Bills | 6,400.00 | | |
| 21) Stationary Fees | 7,070.00 | | |
| Total | 22,39,737.08 | Total | 22,39,737. |


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ARTS, SCIENCE, COMMERCE COLLEGE
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FOR NILESH G. AGRAWAL & CO.
CHARTERED ACCOUNTANTS

NILESH G. AGRAWAL
Proprietor
Mem. No. 116241

Audit Report 2019-20

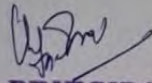
K.V.R. Arts, Science and Commerce College Boradi
BORADI
TAL. SHIRPUR
DHULE

Receipts and Payments

1-Apr-2019 to 31-Mar-2020

Page 1

| Receipts | 1-Apr-2019 to 31-Mar-2020 | Payments | 1-Apr-2019 to 31-Mar-2020 |
|---|---------------------------|--|---------------------------|
| Opening Balance | | 56,454.81 | |
| Bank Accounts | 55,719.19 | Current Liabilities | 1,78,300.00 |
| Central Bank of India-3367004609 | 27,891.70 | Scholarship A/C | 1,700.00 |
| State Bank of India CA 35270827918 | 6,653.25 | Sundry Creditors | 1,76,600.00 |
| State Bank of India CA No 33757804257 | 21,174.24 | Kisan Sah Mudranalay-Shirpur | 26,600.00 |
| Cash-in-hand | 735.62 | President KVP Santha Shirpur | 1,50,000.00 |
| Cash | 735.62 | Fixed Assets | 65,476.00 |
| | | Books & Periodics | 65,476.00 |
| Liabilities (Liability) | 2,51,700.00 | Expenses (Indirect) (Indirect Expenses) | 27,74,338.88 |
| Secured Loans | 2,51,700.00 | Annual Faction & Ceromany | 22,500.00 |
| Unsecured | 2,51,700.00 | Bank Charges | 3,942.88 |
| Current Liabilities | 19,46,570.00 | Examtion Exps | 29,870.00 |
| Scholarship A/C | 1,60,820.00 | Mandhan Paid | 95,000.00 |
| Sundry Creditors | 17,85,750.00 | Traveling Exps | 3,460.00 |
| President KVP Santha Shirpur | 17,85,750.00 | Admission Exps. | 26,11,768.00 |
| Income (Indirect) (Indirect Incomes) | 11,01,315.00 | Exam Exps. | 7,798.00 |
| Education(AISH) | 4,000.00 | Closing Balance | 3,37,924.93 |
| Government Ramuneration | 22,635.00 | Bank Accounts | 3,37,888.31 |
| University Exam Fees Receipt | 57,735.00 | Central Bank of India-3367004609 | 96,141.20 |
| Donation Account | 10,16,945.00 | State Bank of India CA 35270827918 | 76,709.25 |
| | | State Bank of India CA No.33757804257 | 1,65,037.86 |
| | | Cash-in-hand | 36.62 |
| | | Cash | 36.62 |
| | 33,56,039.81 | Total | 33,56,039.81 |



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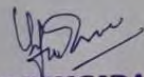
K.V.R. Arts, Science and Commerce College Boradi

BORADI
TAL. SHIRPUR
DHULE

Balance Sheet

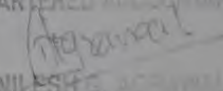
1-Apr-2019 to 31-Mar-2020

| Liabilities | | as at 31-Mar-2020 | Assets | | as at 31-Mar-2020 |
|--|-----------------|-------------------------------|--|-------------|---------------------|
| Capital Account | | | Fixed Assets | | |
| | | | 30,84,221.00 | | |
| Loans (Liability) | | 2,67,700.00 | <i>Biometric Mchine</i> | 12,000.00 | |
| Unsecured Loans | 2,67,700.00 | | <i>Books & Perodics</i> | 6,22,489.00 | |
| Current Liabilities | | 71,07,100.00 | <i>Botany Lab Equipments</i> | 3,24,738.00 | |
| Sundry Creditors | 66,47,100.00 | | <i>Chemistry Lab Equipments</i> | 3,78,971.00 | |
| Scholarship A/c | 4,60,000.00 | | <i>Computer, Printer & UPS</i> | 76,730.00 | |
| Suspense A/c | | | <i>Electronic Appliances</i> | 15,850.00 | |
| | | | <i>Furniture & Fixtures</i> | 88,340.00 | |
| | | | <i>Office Equipments</i> | 5,800.00 | |
| | | | <i>Phyzics Dpt</i> | 84,960.00 | |
| | | | <i>Sports Material</i> | 28,275.00 | |
| Excess of expenditure over income | | (-)39,42,654.07 | <i>Sports & Scientific Equipment</i> | 7,12,915.00 | |
| Opening Balance | (-)20,04,751.19 | | <i>Zoology Lab Equipments</i> | 7,33,153.00 | |
| Current Period | (-)19,37,902.88 | | | | |
| | | | Current Assets | | 3,47,924.93 |
| | | | Cash-in-hand | 36.62 | |
| | | | Bank Accounts | 3,37,888.31 | |
| | | | LIC | 10,000.00 | |
| Total | | 34,32,145.93 | Total | | 34,32,145.93 |


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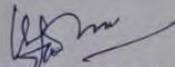
FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS


NILESH G. AGRAWAL
Proprietor
Mem. No. 116241

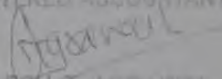
K.V.R. Arts, Science and Commerce College Boradi
BORADI
TAL. SHIRPUR
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Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

| Particulars | 1-Apr-2019 to 31-Mar-2020 | Particulars | 1-Apr-2019 to 31-Mar-2020 |
|---|---------------------------|--------------------------------------|---------------------------|
| Expenses (Indirect) (Indirect Expenses) | 30,39,217.88 | Income (Direct) (Direct Incomes) | |
| Admission Exps | 26,11,768.00 | Income (Indirect) (Indirect Incomes) | 11,01,315.00 |
| Exam Exps | 7,798.00 | Admission Account | 10,16,945.00 |
| Annual Faction & Ceromany | 22,500.00 | Higher Education(AISH) | 4,000.00 |
| Bank Charges | 3,942.88 | Practical Ramuneration | 22,635.00 |
| Salary Deptm Exps | 69,867.00 | Univercity Exam Fees Receipt | 57,735.00 |
| Chemistry Dept Exps | 1,25,300.00 | | |
| Examtion Exps | 29,870.00 | Excess of expenditure over income | 19,37,902.88 |
| Mandhan Paid | 95,000.00 | | |
| Traveling Exps | 3,460.00 | | |
| Zoology Dept Exps | 69,712.00 | | |
| Total | 30,39,217.88 | Total | 30,39,217.88 |


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FOR NILESH G. AGRWAL & CO
CHARTERED ACCOUNTANTS

NILESH G. AGRWAL
Proprietor
Mem.No. 116241

K.V.R. Arts, Science and Commerce College Boradi
 BORADI
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Receipts and Payments
 1-Apr-2020 to 25-Mar-2021

| 1-Apr-2020 to 25-Mar-2021 | | Payments | | 1-Apr-2020 to 25-Mar-2021 | |
|--------------------------------------|--------------|-------------|--|---------------------------|--------------|
| pts | | 3,37,924.93 | Fixed Assets | 1,08,325.00 | 1,08,325.00 |
| g Balance | | | Books & Periodics | | 2,720.00 |
| Accounts | 3,37,888.31 | | Income (Indirect) (Indirect Incomes) | | |
| Bank of India-3367004609 | 96,141.20 | | Admission Account | 2,720.00 | |
| Bank of India CA 35270827918 | 76,709.25 | | Admission Fee | 2,680.00 | |
| Bank of India CA No.33757804257 | 1,65,037.86 | | Misc. Fee | 40.00 | |
| Cash-in-hand | 36.62 | | Expenses (Indirect) (Indirect Expenses) | | 12,21,267.20 |
| | 36.62 | | Affiliation & University Pay | 88,239.00 | |
| Liabilities | 3,07,285.00 | | Annual Fraction & Ceremony | 620.00 | |
| Principal A/C | 62,285.00 | | Bank Charges | 2,301.00 | |
| Creditors | 2,45,000.00 | | Data Entry | 5,890.00 | |
| Ident KVP Santha Shirpur | 2,45,000.00 | | Digital I Card | 8,670.00 | |
| (Indirect) (Indirect Incomes) | 11,36,505.00 | | Examtion Exps | 420.00 | |
| Education(AISH) | 1,250.00 | | Misc.Exps | 4,040.00 | |
| Bank Account | 11,35,255.00 | | Smitazation Exps | 600.00 | |
| Bank Fee | 11,35,255.00 | | Telephone & Internet | 16,441.00 | |
| | | | Traveling Exps | 11,510.00 | |
| | | | Admission Exps | 8,82,536.20 | |
| | | | Exam Exps | 2,00,000.00 | |
| | | | Closing Balance | | 4,49,402.73 |
| | | | Bank Accounts | 3,44,489.11 | |
| | | | Central Bank of India-3367004609 | 62,490.00 | |
| | | | State Bank of India CA 35270827918 | 1,21,060.25 | |
| | | | State Bank of India CA No.33757804257 | 1,60,938.86 | |
| | | | Cash-in-hand | 1,04,913.62 | |
| | | | Cash | 1,04,913.62 | |
| | | | Total | | 17,81,714.93 |
| | 17,81,714.93 | | | | 17,81,714.93 |

(Signature)
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 KARMAVEER VYANKATRAO RANDEER
 ARTS, SCIENCE, COMMERCE COLLEGE
 BORADI, TAL. SHIRPUR, DIST. DHULE



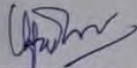
K.V.R. Arts, Science and Commerce College Boradi

BORADI
TAL SHIRPUR
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Balance Sheet

1-Apr-2020 to 25-Mar-2021

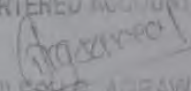
| Liabilities | as at 25-Mar-2021 | Assets | as at 25-Mar-2021 |
|-----------------------------------|---------------------|-------------------------------|---------------------|
| Capital Account | | Fixed Assets | 31,92,546.00 |
| Loans (Liability) | 2,67,700.00 | Biometric Machine | 12,000.00 |
| Unsecured Loans | 2,67,700.00 | Books & Periodics | 7,30,814.00 |
| Current Liabilities | 74,16,745.00 | Botany Lab Equipments | 3,24,738.00 |
| Sundry Creditors | 68,94,460.00 | Chemistry Lab Equipments | 3,78,971.00 |
| Scholarship A/C | 5,22,285.00 | Computer Printer & UPS | 76,730.00 |
| Suspense A/c | | Electronic Appliances | 15,850.00 |
| Excess of expenditure over income | (-)40,32,496.27 | Furniture & Fixtures | 88,340.00 |
| Opening Balance | (-)39,42,654.07 | Office Equipments | 5,800.00 |
| Current Period | (-)89,842.20 | Physics Dpt | 84,960.00 |
| | | Sports Material | 28,275.00 |
| | | Sports & Scientific Equipment | 7,12,915.00 |
| | | Zoology Lab Equipments | 7,33,153.00 |
| | | Current Assets | 4,59,402.73 |
| | | Cash-in-hand | 1,04,913.62 |
| | | Bank Accounts | 3,44,489.11 |
| | | LIC | 10,000.00 |
| Total | 36,51,948.73 | Total | 36,51,948.73 |



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ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



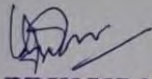
FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS


NILESH G. AGRAWAL
Proprietor
Mem.No. 116241

K.V.R. Arts, Science and Commerce College Boradi
BORADI
TAL. SHIRPUR
DHULE

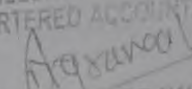
Income and Expenditure Statement
1-Apr-2020 to 25-Mar-2021

| Particulars | 1-Apr-2020 to 25-Mar-2021 | Particulars | 1-Apr-2020 to 25-Mar-2021 |
|--|---------------------------|---|---------------------------|
| Expenses (Indirect) (Indirect Expenses) | 12,23,627.20 | Income (Direct) (Direct Incomes) | |
| Admission Exps | 8,82,536.20 | Income (Indirect) (Indirect Incomes) | 11,33,785.00 |
| Exam Exps | 2,00,000.00 | Admission Account | 11,32,535.00 |
| Affiliation & Univercity Pay | 88,239.00 | Higher Education(AISH) | 1,250.00 |
| Annual Faction & Ceromany | 620.00 | | |
| Bank Charges | 2,301.00 | Excess of expenditure over income | 89,842.20 |
| Chemistry Dept Exps | 2,360.00 | | |
| Data Entry | 5,890.00 | | |
| Digital I Card | 8,670.00 | | |
| Examtion Exps | 420.00 | | |
| Misc Exps | 4,040.00 | | |
| Sinitazation Exps | 600.00 | | |
| Telephone & Internet | 16,441.00 | | |
| Travelling Exps | 11,510.00 | | |
| Total | 12,23,627.20 | Total | 12,23,627.20 |



PRINCIPAL
KARMAVEER VYANKATRAO RANDHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS

NILESH G. AGRAWAL
Proprietor
Mem.No. 116241

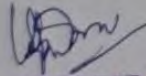
Audit Report 2021-22

K.V.R. Arts, Science and Commerce College Boradi
BORADI
TAL. SHIRPUR
DHULE

Balance Sheet

1-Apr-2021 to 31-Mar-2022

| Liabilities | as at 31-Mar-2022 | Assets | as at 31-Mar-2022 |
|---------------------|---------------------|-----------------------------------|---------------------|
| Capital Account | | Fixed Assets | 31,92,546.00 |
| Loans (Liability) | | Biomatric Mchine | 12,000.00 |
| Unsecured Loans | 2,67,700.00 | Books & Periodics | 7,30,814.00 |
| Current Liabilities | | Botany Lab Equipments | 3,24,738.00 |
| Sundry Creditors | 82,54,460.00 | Chemistry Lab Equipments | 3,78,971.00 |
| Scholarship A/c | 5,78,610.00 | Computer, Printer & UPS | 76,730.00 |
| Suspense A/c | | Electronic Appliances | 15,850.00 |
| | | Furniture & Fixtures | 88,340.00 |
| | | Office Equipments | 5,800.00 |
| | | Phyziics Dpt | 84,960.00 |
| | | Sports Material | 28,275.00 |
| | | Sports & Scientific Equipment | 7,12,915.00 |
| | | Zoology Lab Equipments | 7,33,153.00 |
| | | | |
| | | Current Assets | 3,34,451.71 |
| | | Cash-in-hand | 7,368.62 |
| | | Bank Accounts | 3,17,083.11 |
| | | LIC | 10,000.00 |
| | | | |
| | | Excess of expenditure over income | 55,73,772.27 |
| | | Opening Balance | 40,32,496.27 |
| | | Current Period | 15,41,276.00 |
| | | | |
| Total | 91,00,770.00 | Total | 91,00,770.00 |

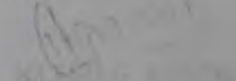


PRINCIPAL

ARMAVEER VYANKATRAO RANDHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



FOR INTERNAL USE ONLY
CHAPTER ACCOUNTANTS



Man No. 11837

K.V.R. Arts, Science and Commerce College Boradi

BORADI
TAL SHIRPUR
DHULE

Receipts and Payments

1-Apr-2021 to 31-Mar-2022

Page 1

| Receipts | 1-Apr-2021 to 31-Mar-2022 | Payments | 1-Apr-2021 to 31-Mar-2022 |
|---------------------------------------|---------------------------|---------------------------------------|---------------------------|
| Opening Balance | | Current Liabilities | 1,40,000.00 |
| Bank Accounts | 3,44,469.11 | Sundry Creditors | 1,40,000.00 |
| Central Bank of India-3367004609 | 62,490.00 | President KVP Santha Shirpur | 1,40,000.00 |
| State Bank of India CA 35270827918 | 1,21,060.25 | Indirect Expenses | 21,31,301.00 |
| State Bank of India CA No 33757804257 | 1,60,938.86 | Admission Fees to NMU | 20,845.00 |
| Cash-in-hand | 1,04,913.62 | Bank Charges | 1,771.00 |
| Current Liabilities | 15,56,325.00 | Examtion Exps | 5,000.00 |
| Scholarship A/C | 56,325.00 | Office Expenses | 21,965.00 |
| Sundry Creditors | 15,00,000.00 | Printing & Stationary | 23,220.00 |
| President KVP Santha Shirpur | 15,00,000.00 | Professional Fees | 3,500.00 |
| Direct Incomes | 5,90,025.00 | Salary Paid | 20,19,000.00 |
| Admission Fees Received | 5,90,025.00 | Travelling Expenses | 5,000.00 |
| | | Exam Exps | 31,000.00 |
| | | Closing Balance | 3,24,451.73 |
| | | Bank Accounts | 3,17,083.11 |
| | | Central Bank of India-3367004609 | 84,572.00 |
| | | State Bank of India CA 35270827918 | 1,01,411.25 |
| | | State Bank of India CA No 33757804257 | 1,31,099.86 |
| | | Cash-in-hand | 7,368.62 |
| Total | 25,95,752.73 | Total | 25,95,752.73 |


PRINCIPAL
ARMAVEER VYANKATRAO RANDEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



FOR NILE
CHARTER
NILE
Mem No. 11024

K.V.R. Arts, Science and Commerce College Boradi
BORADI
TAL. SHIRPUR
DHULE

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

| Particulars | 1-Apr-2021 to 31-Mar-2022 | Particulars | 1-Apr-2021 to 31-Mar-2022 |
|-----------------------|---------------------------|-----------------------------------|---------------------------|
| Indirect Expenses | | Direct Incomes | 5,90,025.00 |
| Exam Exps | 31,000.00 | Admission Fees Received | 5,90,025.00 |
| Admission Fees to NMU | 20,845.00 | | |
| Bank Charges | 1,771.00 | Indirect Incomes | |
| Examination Exps | 5,000.00 | | |
| Office Expenses | 21,965.00 | Excess of expenditure over income | 15,41,276.00 |
| Printing & Stationary | 23,220.00 | | |
| Professional Fees | 3,500.00 | | |
| Salary Paid | 20,19,000.00 | | |
| Travelling Expenses | 5,000.00 | | |
| | | | |
| Total | 21,31,301.00 | Total | 21,31,301.00 |

T

PRINCIPAL

RAMAVEER VYANKATRAO RANDHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



FOR MILEAGE APPROVAL IN
CASE OF TRAVELLING EXPENSES

Agarwal
MILEAGE APPROVAL
FOR TRAVELLING
M.No. 118211

Audit Report 2022-23

K.V.R. Arts, Science and Commerce College Boradi
 BORADI
 TAL SHIRPUR
 DHULE

Balance Sheet
 1-Apr-2022 to 31-Mar-2023

| Liabilities | | as at 31-Mar-2023 | Assets | | as at 31-Mar-2023 |
|---------------------|--------------|-----------------------|--|--------------|-----------------------|
| Capital Account | | | Fixed Assets | | 32,04,945.00 |
| Loans (Liability) | | 2,42,700.00 | Biomatric Mchine | 12,000.00 | |
| Unsecured Loans | 2,42,700.00 | | Books & Perodics | 7,30,814.00 | |
| Current Liabilities | | 1,06,03,002.80 | Botany Lab Equipments | 3,24,738.00 | |
| Sundry Creditors | 99,64,460.00 | | Chemistry Lab Equipments | 3,78,971.00 | |
| Scholarship A/C | 6,38,542.80 | | Computer, Printer & UPS | 89,130.00 | |
| Suspense A/c | | | Electronic Appliances | 15,850.00 | |
| | | | Furniture & Fixtures | 88,340.00 | |
| | | | Office Equipments | 5,800.00 | |
| | | | Phyzics Dpt | 84,960.00 | |
| | | | Sports Material | 28,275.00 | |
| | | | Sports & Scientific Equipement | 7,12,915.00 | |
| | | | Zoology Lab Equipments | 7,33,153.00 | |
| | | | Current Assets | | 4,16,173.00 |
| | | | Cash-in-hand | 23,677.62 | |
| | | | Bank Accounts | 3,82,494.41 | |
| | | | LIC | 10,000.00 | |
| | | | Excess of expenditure over income | | 72,24,584.77 |
| | | | Opening Balance | 55,73,772.27 | |
| | | | Current Period | 16,50,812.50 | |
| Total | | 1,08,45,702.80 | Total | | 1,08,45,702.80 |

[Signature]
PRINCIPAL
 KARMAVEER VYANKATRAO MANHEER
 ARTS, SCIENCE & COMMERCE COLLEGE
 BORADI, TAL SHIRPUR, DIST. DHULE



FOR NILESH G. AGRAWAL & CO
 CHARTERED ACCOUNTANTS
[Signature]
 NILESH G. AGRAWAL
 Proprietor
 Mem.No. 116241

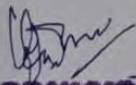
K.V.R. Arts, Science and Commerce College Boradi

BORADI
TAL. SHIRPUR
DHULE

Receipts and Payments
1-Apr-2022 to 31-Mar-2023

Page 1

| Receipts | 1-Apr-2022 to 31-Mar-2023 | Payments | 1-Apr-2022 to 31-Mar-2023 |
|-------------------------|---------------------------|--------------------------------------|---------------------------|
| Opening Balance | | Loans (Liability) | 25,000.00 |
| Bank Accounts | 3,17,083.11 | Unsecured Loans | 25,000.00 |
| Cash-in-hand | 7,368.62 | Fixed Assets | 12,400.00 |
| Current Liabilities | | Computer, Printer & UPS | 12,400.00 |
| Scholarship A/C | 59,932.80 | Indirect Incomes | 65,300.00 |
| undry Creditors | 17,10,000.00 | Exam Income Account | 65,300.00 |
| Direct Incomes | 10,09,690.00 | Indirect Expenses | 26,29,296.51 |
| Admission Fees Received | 10,09,690.00 | Admission Fees to Krida Vibhag Dhule | 3,024.00 |
| Direct Expenses | 34,094.00 | Annual Faction & Ceromany | 67,690.00 |
| Bank Charges | 649.00 | Bank Charges | 1,386.50 |
| Stationery Exps | 33,445.00 | Cleaning Exps. | 555.00 |
| | | Computer Exps. | 11,070.00 |
| | | Examtion Exps | 34,400.00 |
| | | Krida Spardha | 26,685.00 |
| | | Mandhan Paid | 69,700.00 |
| | | Misc.Exps | 15,826.00 |
| | | Office Expenses. | 13,610.00 |
| | | Printing & Stationary | 80,560.00 |
| | | Salary Paid | 20,35,000.00 |
| | | Telephone & Internet | 5,000.00 |
| | | Travelling & Dearness Allowance | 21,010.00 |
| | | Admission Exps. | 34,190.00 |
| | | Exam Exps. | 2,09,590.00 |
| | | Closing Balance | 4,06,172.00 |
| | | Bank Accounts | 3,82,494.41 |
| | | Cash-in-hand | 23,677.62 |
| Total | 31,38,168.53 | Total | 31,38,168.53 |

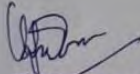

PRINCIPAL
KARMAVEER VYANKATRAO RANDBHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



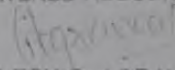
K.V.R. Arts, Science and Commerce College Boradi
BORADI
TAL. SHIRPUR
DHULE

Income and Expenditure Statement
1-Apr-2022 to 31-Mar-2023

| Particulars | 1-Apr-2022 to 31-Mar-2023 | Particulars | 1-Apr-2022 to 31-Mar-2023 |
|--------------------------------------|---------------------------|-----------------------------------|---------------------------|
| Indirect Incomes | 65,300.00 | Direct Incomes | 10,09,690.00 |
| Exam Income Account | 65,300.00 | Admission Fees Received | 10,09,690.00 |
| Indirect Expenses | 25,95,202.50 | Excess of expenditure over income | 16,50,812.50 |
| Admission Exps. | 34,190.00 | | |
| Exam Exps. | 1,76,145.00 | | |
| Admission Fees to Krida Vibhag Dhule | 3,024.00 | | |
| Annual Fraction & Ceromany | 67,690.00 | | |
| Bank Charges | 737.50 | | |
| Cleaning Exps. | 555.00 | | |
| Computer Exps. | 11,070.00 | | |
| Examtion Exps | 34,400.00 | | |
| Krida Spardha | 26,685.00 | | |
| Mandhan Paid | 69,700.00 | | |
| Misc. Exps | 15,826.00 | | |
| Office Expenses | 13,610.00 | | |
| Printing & Stationary | 80,560.00 | | |
| Salary Paid | 20,35,000.00 | | |
| Telephone & Internet | 5,000.00 | | |
| Travelling & Dearness Allowance | 21,010.00 | | |
| Total | 26,60,502.50 | Total | 26,60,502.50 |


PRINCIPAL
KARMAVEER VYANKATRAO RANDHEER
ARTS, SCIENCE, COMMERCE COLLEGE
BORADI, TAL. SHIRPUR, DIST. DHULE



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS

NILESH G. AGRAWAL
Proprietor
Mem.No. 116241



Planning Committee Minutes 2018-19 to 2022-23

Date- 05/01/2019

planning committee Meeting - 2018-2019

दुसऱ्या सत्रा करिता शैक्षणिक वर्षे
2018-2019 साठी planning committee Meeting
ची आयोजन करण्यात येत आहे.
तरी सर्व सभासदांनी बैठकीस हजर
रहावे हि नम्र विनंती

विषय:- ① sem-II च्या तासिकेचे नियोजन

② practical-

③ Exam. schedule.

आज दि- 05/01/2019 वार- शनिवार रोजी
शैक्षणिक वर्षे 2018-2019 साठी दुसऱ्या
सत्रातील कार्यक्रम तासिकेचे नियोजन
प्राथमिक व इतर बाबींचा नियोजनासाठी
सरर बैठक संपन्न झाली या बैठकीत
खात्रील सभासद हजर होते.

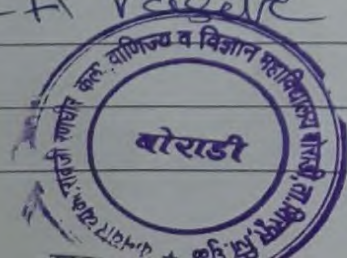
1) जे. एच. पा. कुल,

2) प्रा. वरकथ एच. पावरा - हस्ताक्षर

3) प्रा. जे.पी. गिरी - हस्ताक्षर

4) प्रा. LA. विठ्ठल - हस्ताक्षर

5)



उप प्राचार्य

कर्मवीर व्यंकटराव रणधीर

कला, विज्ञान वाणिज्य महाविद्यालय
बोराडी ता शिरपूर जि. धुळे



Planning Committee Minutes 2018-19 to 2022-23

Date 03/07/2019

planning committee Meeting - 2019 - 2020

शैक्षणिक वर्ष 2019-2020 यासाठी
planning committee Meeting ची आयोजक
कक्ष्यात येत आहे. तसे सर्व सभासदांसोबत
दि 03/07/2019 वार-बुधवार रोजी सभेसाठी
हजर राहणे.

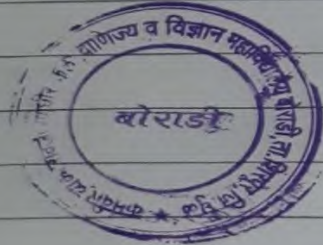
विषय- ① शैक्षणिक वर्ष-2019-2020 साठी
Teaching planning

② Practical work

③ विद्यार्थी सेव्या वाचणे.

④ इतर कार्यक्रम

- 1) प्रा. बाबुलाल. एच. पावरा -
- 2) प्रा. सायळा वा पावरा
- 3) प्रा. दरारथ एच. पावरा -
- 4) जे. पी. निवसे
- 5) प्रा. A. V. Vasekar
- 6) D.N. Pawar



प्राचार्य
कर्मवीर व्यंकटराव रणधीर
कला, विज्ञान वाणिज्य महाविद्यालय
बोराडी ता शिरपूर जि. धुळे



Planning Committee Minutes 2018-19 to 2022-23

Date - 03/01/2020

planning committee meeting - 2019-2020

दुसऱ्या सत्राकरिता शैक्षणिक वर्ष - 2019-2020 साठी planning committee meeting आयोजित करण्यात येत आहे. तरी सरर बैठकीस सर्व सभासरांनी हजर राहावे ही नम्र विनंती

विषय - ① Sem-IV च्या तासिकांचे नियोजन

② practical -

③ Exam schedule

आज दि - 03/01/2020 वार - शुक्रवार रोजी शैक्षणिक वर्ष 2019-2020 साठी दुसऱ्या सत्रातील कार्यक्रम तासिकांचे नियोजन प्रात्यक्षिक व इतर बाबींच्या नियोजनासाठी सरर बैठक संपन्न झाली या बैठकीस खालील सभासर हजर होते.

1) प्रा. सायबेळी वी पावरा

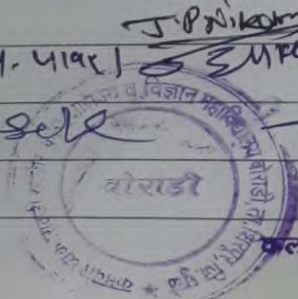
2) प्रा. दिनेश ल. पावरा

3) जे. जी. निकम

4) प्रा. वसंत ल. पावरा

5) प्रा. ए. ए. रेडगे

6)



प्राचार्य

कर्मवीर व्यंकटराव रणधीर
कला, विज्ञान वाणिज्य महाविद्यालय
बोराडी ता शिरपूर जि. धुळे



Planning Committee Minutes 2018-19 to 2022-23

Date-10/07/2021

planning Committee Meeting-2021-2022

शैक्षणिक वर्ष 2021-2022 यासाठी

planning committee ची बैठिका प्रथम
सत्रासाठी planning committee ची आयोजित
करण्यात येत आहे. तसे सर्व सभासदांनी
दि-10/07/2021 वार-शनिवार रोजी सत्रेसाठी
हजर राहावे.

विषय- ① शैक्षणिक वर्ष 2021-2022 यासाठी
Teaching planning

② practical work

③ विद्यार्थी संख्या वाढविणे

④ इतर कार्यक्रम

1) प्रा. बाडुलाल एच पावरा -

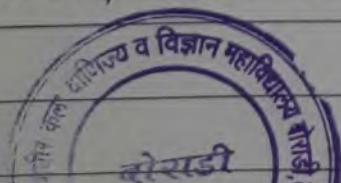
2) प्रा. व्हा. एच. पावरा -

3) प्रा. दिनेश एच. पावरा -

4) जे. पी. निवर्णे -

5) प्रा. L A Vardhe -

6) प्रा. आकाश एच. वसावे -



प्राचार्य

कर्मवीर व्यंकटराव रणवीर
कला विज्ञान व व्यावसायिक शाखा



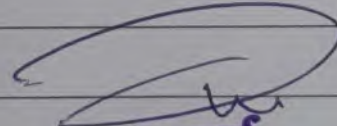
Planning Committee Minutes 2018-19 to 2022-23

Date - 04/07/2020

planning Committee Meeting - 2020-2021

दि 04/07/2020 वार - शनिवार रोजी
COVID-19 मुळे शासकीय सभा ऑनलाईन
पद्धतीने आयोजित करण्यात आली यांत
प्राध्यापकांचे COVID-19 मुळे ऑनलाईन तासिका
चे नियोजन करण्यात आले तसेच प्राध्यापकांचे
नियोजन विभागीयच्या नियमानुसार करण्यात
आले या बैठकी साठी खालील सभासद
ऑनलाईन पद्धतीने हजर होते.




प्राचार्य

कर्मवीर व्यंकटराव रणधीर
कला, विज्ञान वाणिज्य महाविद्यालय
बोराडी ता शिरपूर जि. धुळे



Planning Committee Minutes 2018-19 to 2022-23

Date 04/07/2022

planning committee Meeting-2022-2023

शैक्षणिक वर्ष 2022-2023 यासाठी

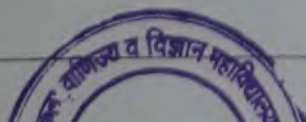
planning committee Meeting ची प्रथम

सत्रासाठी planning committee ची
आयोजित करण्यात येत आहे तसे सर्व
सभासदांनी दि.04/07/2022 रोजी सत्रेसाठी
हजर राहावे

विषय- ① शैक्षणिक वर्ष 2022-2023 यासाठी
teaching planning

- ② विद्यार्थी संख्या वाढविणे
- ③ practical work
- ④ इतर कार्यक्रम

- 1) प्रा. बाबुलाल (अ. पाठ - B.P.)
- 2) प्रा. हरीरथ (अ. पाठ - उद्धार)
- 3) प्रा. भाकाश एन. व. (उद्धार)
- 4) प्रा. जे. पी. मिश्र J.P. Mishra
- 5) प्रा. LA (उद्धार)
- 6) प्रा. विपिन (उद्धार)



प्राचार्य



Planning Committee Minutes 2018-19 to 2022-23

Date 05/01/2022

planning committee Meeting-2021-2022

दुसऱ्या सहाकरिता शैक्षणिक वर्ष 2021-2022
साठी planning committee ची मिशिंग
आयोजित करण्यात येत आहे. तसे सर्व
सभासदांनी बैठकीस हजर राहावे.
हि नम्र विनंती

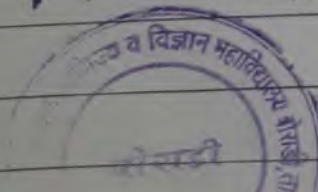
विषय- (1) sem-II च्या ताशिकाचे
नियोजन

(2) practical

(3) Exam schedule

आज दि-05/01/2022 स वार-सोमवार रोजी
शैक्षणिक वर्ष 2021-2022 साठी दुसऱ्या
सहातील कार्यक्रम ताशिकाचे नियोजन
प्रात्यक्षिक व इतर बाबींच्या नियोजनसाठी
सर्व बैठक संपन्न झाली या बैठकीस
खालील सभासद हजर होते.

- 1) प्रा. आकाश एन. वसावे -
- 2) प्रा. देशराम एच. पावरा -
- 3) प्रा. जे. पी. निमम -
- 4) प्रा. A. V. V. -
- 5)



प्राचार्य
कर्मवीर व्यंकटराव रणधीर
कला, विज्ञान वाणिज्य महाविद्यालय
बोराडी ता शिरपुर जि. धुळे



Planning Committee Minutes 2018-19 to 2022-23

Date 09/01/2023

planning Committee Meeting - 2022-2023

दुसऱ्या सत्राकरिता शैक्षणिक वर्ष 2022-2023
साठी planning committee ची मिटिंग्
आयोजित करण्यात येत आहे. ती सर्व
सभासदांनी वेळीस हजर राहावे ही
जम विनंती

विषय - ① sem-II च्या तासिकाचे
नियोजन

② practical

③ Exam schedule

आज दि- 09/01/2023 वार- सोमवार रोजी
शैक्षणिक वर्ष 2022-2023 साठी दुसऱ्या
सत्रातील कार्यक्रम तासिकाचे नियोजन
प्राथमिक व इतर बाबींच्या नियोजनासाठी
सर्व बँक संपन्न शाखी. या वेळीस
खालील सभासद हजर होते.

- 1) प्रा. ब. रथ एच. पावरा - ~~ड्याक~~
- 2) प्रा. ए. एम. वसावे - ~~ड्याक~~
- 3) प्रा. ज. विजयराव ~~ड्याक~~
- 4) प्रा. जे. वी. गिळम. J. P. N. K. M.
- 5) L A ~~ड्याक~~
- 6) ~~ड्याक~~



प्राचार्य
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बोराडी ता शिरपूर जि. धुळे